W-2 Electronic Version


W-2 Printed Version

If you did not select to have your W-2 sent to you electronically, your statement will arrive by mail. Printed W-2s are mailed by January 31.

Sample W-2

1. Box b and c contain the Employer’s federal identification number, name and address.
2. Boxes a and e contain your Social Security number, name and address.
3. Box 1 contains wages, tips and other compensation. For most employees this box contains the total year-to-date federal taxable gross pay. For other employees this box contains the total of the following: year-to-date federal taxable gross pay, year-to-date other income, year-to-date non-cash fringe benefits, year-to-date executive life insurance and imputed income.
4. Box 2 contains the federal income tax withheld from your paychecks.
5. Boxes 3, 4, 5 and 6 contain your Social Security/Medicare wages and taxes.
6. Box 10 contains any dependent care FSA deductions.
7. Box 12 – refer to the instructions on the second page of the W-2 Form. Amounts may appear for the following:
   - C - Executive life insurance
   - E - 403B deduction
   - G - 457 deduction
   - P - Excludable moving expense
   - W - Health Savings Account (HSA)
   - DD - Cost of Employer-sponsored health coverage

8. Box 13 is selected if you are a member of a retirement plan.

9. Box 14 may contain DCP CAS (Safe Harbor defined contribution), UCRP (regular defined contribution) as a member of the University of California Retirement Plan or FSA (Unsubstantiated Health FSA Plan claim).

10. Boxes 15, 16 and 17 contain your state code (usually CA for California), state wages and state taxes.

11. Boxes 18, 19 and 20 contain your local wages, taxes and locality name.